

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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ARCHITECT / ENGINEERING SERVICES

VALUE ENGINEERING SERVICES ON ROADWAY & BRIDGE PROJECTS FOR S.C.D.O.T

Solicitation Number S-65-08

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in performing Value Engineering (VE) services on roadway & bridge projects. These services may include but not be limited to providing a Certified Value Specialist to serve as the team leader of VE studies, providing representatives from the firm to serve as study team members, & preparing reports & making presentations detailing the findings & recommendations of the studies. The firm may also be required to lead a SAVE approved Value Engineering Training Workshop.

These Services Will Be Provided under an approximate three year on-call contract. The VE studies will be requested for specific project studies as the need arises. The SCDOT may select more than one firm to provide these services. In consultant selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%); past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%); past performance in utilizing DBEs (5%); familiarity of proposed staff with SCDOT practices & procedures (15%); availability of key staff & the ability to mobilize quickly & meet project schedules (25%); DBE utilization plan (5%); & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For These Projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage / obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on these projects.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply With Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or approved unit cost basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services

Manager, Director of Construction,
Room 118, at the SC Department of Transportation, PO Box 191, Columbia, SC,
29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm,
April 15, 2009.

Inquiries Should Be Directed to SCDOT Value Engineering Manager Scott Davenport at (803) 737-1355, Fax (803) 737-0608 or via email to Davenport@scdot.org.

ENGINEERING SERVICES FOR WATER, WASTEWATER, & STORM WATER SYSTEMS

REQUEST FOR QUALIFICATIONS

The Town Of Whitmire (Town) Intends To Retain an engineering firm to serve the Town for a period not to exceed 4 years. The selected firm is to provide needed engineering services for the Town's water, wastewater, & storm water systems only.

The Town Currently Owns & Operates water & sewer treatment facilities, each with a capacity of 1.0 million gallons per day. The Town's water distribution system serves approximately 1,100 customers & consists of 221,000 linear feet of 1-inch thru 12-inch diameter water line. The sewer collection system serves approximately 700 customers & contains about 92,000 linear feet of 8-inch thru 12-inch diameter sewer collector line.

Interested Firms Must Submit A Statement Of Qualification (SOQ) to the Town. An introductory letter that provides the name of the firm, a principal contact name, & the firm's expressed interest in serving the Town of Whitmire should accompany the SOQ.

Each Firm Should Address The Following Items, weighted as noted, that will be used in the selection process by the Town. The SOQ should be typed on 8.5" x 11" sheets, single spaced, one side only, & should not exceed 10 pages in length. A single staple in the upper left corner is preferred.

1. Firm's experience & qualifications: Maximum of 15 pts.
2. Familiarity with Whitmire's water & sewer: Maximum of 25 pts.
3. Experience working with Grant Programs: Maximum of 15 pts.
4. Location (distance from Whitmire): Maximum of 15 pts.
5. Firm's past performance in meeting project & budget constraints: Maximum of 25 pts.

The Town Will Consider The SOQs Received based upon the evaluation criteria noted above. The Town may conduct interviews with selected finalist if deemed necessary. This solicitation does not commit the Town of Whitmire to award a contract, to pay any cost incurred in preparation of a SOQ, or to procure any services.

Those Firms Desiring To Be Considered by the Town must submit an original & 5 copies of their SOQ to the Town no later than 4:00pm, April 13, 2009. Any submittals after this will not be considered. The submittals should be sent to Town of Whitmire, SOQ, 210 Main Street, Whitmire, SC 29178, (803) 694-2356.

Project Name: WORKFORCE DEVELOPMENT CENTER SPECIAL INSPECTIONS & TESTING

Project Number: RFQ #08-712-26

Description: Kershaw County is seeking statements of qualification from firms interested in contracting with the County to provide special inspections & testing as required by Chapter 17 of the IBC.

General Scope of Work: It is the intent of the County to use the resulting negotiated contract for the inspection & testing of the Quick Jobs Development Center to be constructed at 99 Century Blvd., Camden, South Carolina 29020.

Short List Criteria: The persons or firms shall be evaluated in view of qualifications of the firm, overall qualifications of the project manager & project team, similar projects, & other information submitted.

Resume Deadline: Request for Qualifications will be accepted until 3:00pm, April 16, 2009.

Contact: Interested firms are invited to obtain a copy of the Request for Qualifications by visiting our website at www.kershaw.sc.gov. All questions must be directed in writing to Jennie Hammond at fax number (803) 425-1546 or e-mailed to jennie.hammond@kershaw.sc.gov. Questions must be received by 12 noon, on April 9, 2009.

Submission: Jennie Hammond, CPPB, Kershaw County Government Center, 515 Walnut Street, Camden, SC 29020

ENVIRONMENTAL ENGINEERING SERVICES FOR GREENVILLE COUNTY

Proposals Will Be Accepted at 301 University Ridge, Suite 100, Greenville, SC 29601, for Environmental Engineering Services for Greenville County. Proposals must be submitted by April 14, 2009, 3:00pm

Go To www.greenvillecounty.org or call (864) 467-7200 for RFP documents

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: RESIDENCE HALL DEFERRED MAINTENANCE & LIFE SAFETY – THE WOODS FIRE SPRINKLERS PHASE II

Project Number: H17-9549-MJ-B
Location: Coastal Carolina University, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Attach to existing exterior piping & extend new pipes to each of the three buildings for a new fire sprinkler system in the Woods Residence Hall complex, specifically Oak, Maple & Cypress Halls. Provide & install an exterior valve house & all interior piping, valves, hangers & fittings on all floors. Provide a new fire alarm panel for installation by Coastal Carolina University personnel. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Miles Engineering Associates, LLC

A/E Contact: John Miles

A/E Address: PO Box 732, Blythewood, SC 29016

A/E Telephone: (803) 786-2596

A/E Fax: (803) 786-2595

A/E E-mail: jmiles@milesengr.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Miles Engineering Associates, LLC, PO Box 732, Blythewood, SC 29016

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/9/09 – 11:00am

Place: CCU, Office of Facilities Planning & Management, Conway

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Phillip T. Massey, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2171

Fax: (843) 349-2182

E-mail: Massey@Coastal.edu

Bid Due Date/Time: 4/21/09 – 2:00pm

Place: CCU, Office of Facilities Planning & Management

Hand Deliver Bids To: Coastal Carolina University, Attn.: Phillip Massey, 102 Shop Rd., Conway, SC 29528

Mail Bids To: Coastal Carolina University, Attn.: Phillip Massey, PO Box 261954, Conway, SC 29528-6054

Project Name: 38 COMING STREET – ROOF REPLACEMENT & STRUCTURAL REPAIRS

Project Number: H15-N098-PG

Location: College of Charleston – 38 Coming St.

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof replacement, exterior stair replacement, select window replacement, porch, structural & chimney repairs. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Not more than \$240,000

Architect/Engineer: McKellar & Associates, Inc.

A/E Contact: Anne Maguire

A/E Address: 941 Houston Northcutt Blvd., Ste. 201, Mount Pleasant, SC 29465

A/E Telephone: (843) 884-9085

A/E Fax: (843) 884-9058

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston, Dodge Scan

Plans May Be Obtained From: McKellar & Associates, Inc.

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 4/7/09 – 10:00am

Place: Stern Student Center, Room 201, corner of George & Coming streets, Charleston

Site Visit: For bidders not attending the pre-bid conference, an independently arranged site visit is strongly

encouraged. Appointments to view site may be made by contacting Jason Yarborough, College of Charleston Residence Life & Housing Construction Project Manager, at (843) 953-3700 and / or by e-mail at yarboroughj@cofc.edu. Appointments may be scheduled from 9:00am to 4:00pm, Monday through Friday. No appointments will be accepted after 4:00pm on Friday, April 17, 2009

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Michael Turner, Residence Life Director of Facilities Services

Address: 45 Coming St., Charleston, SC 29401

Telephone: (843) 953-3700

Fax: (843) 953-5388

E-mail: turnerm@cofc.edu

Bid Due Date/Time: 4/23/09 – 2:00pm

Place: 45 Coming St., Charleston, SC 29401

Hand Deliver Bids To: College of Charleston, Department of Residence Life & Planning, 45 Coming St., Charleston, SC 29401

Mail Bids To: College of Charleston, Department of Residence Life & Planning, 40 Coming St., Charleston, SC 29401

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – PAINT CONTRACTING

Project Number: H59-D517-DC

Locations: Greenwood & Off Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide for new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Repair & Remodeling Cost Data 2009. Three contracts may be awarded. License required. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities Office, Attn: Brenda Holland, (864) 941-8332

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/7/09 – 2:00pm

Place: Building M, Conference Room, 131M, 620 North Emerald Rd., Greenwood

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator: Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 4/21/09 – 2:00pm

Place: Building M, Conference Room, 131, 620 North Emerald Rd., Greenwood

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Room 121M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – MECHANICAL CONTRACTING

Project Number: H59-D518-DC

Locations: Greenwood & Off Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide for new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Mechanical Cost Data 2009. Three contracts may be awarded. Mechanical license required. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities Office, Attn.: Brenda Holland, (864) 941-8332

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 4/7/09 – 2:00pm

Place: Building M, Conference Room, 131M, 620 North Emerald Rd., Greenwood

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator: Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 4/21/09 – 2:30pm

Place: Building M, Conference Room, 131M, 620 North Emerald Rd., Greenwood

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, PO Box 1467, Greenwood, SC 29648

REQUEST FOR QUALIFICATIONS

Project Name: C.C.T.C. SUMTER HEALTH SCIENCES RENOVATION

Project Number: H59-9981-GW

Agency Name: Central Carolina Technical College

Agency Location: Sumter, SC

Notice Is Hereby Given that Central Carolina Technical College (College) has determined that all prime contractors (Contractors / Contractor) on the above named project to be undertaken by the College must be pre-qualified prior to submitting a bid on this project. It is mandatory that all Contractors who intend to submit a bid shall fully complete a qualification questionnaire; provide all materials requested therein; & be approved by College to be on the final qualified contractors list. (The qualification questionnaire & materials requested herein are hereinafter collectively referred to as the "statement of qualifications"). No bid will be accepted from a Contractor that has failed to be pre-qualified in accordance with these requirements. The last date to submit a complete statement of qualifications is April 27, 2009. Interested parties may obtain an Information Package containing instructions for preparation & delivery of the statement of qualifications from the Central Carolina Technical College website, www.cctech.edu/about/340.htm. Submit Statements of qualification no later than 4:30 p.m. on Monday, April 27, 2009 to: Ms. Terry L. Booth, VP for Business Affairs
Central Carolina Technical College
506 North Guignard Drive (mailing) or
492 North Guignard Drive (shipping)
Sumter, SC 29150
Email: boothtl@cctech.edu
Phone: (803) 778-6624

Project Description: The project will be the complete renovation of an existing +/- 69,000 SF structure originally built in the 1960's as a Western Auto sales & distribu-

tion center in downtown Sumter, SC into the Health Education Facility for Central Carolina Technical College. The program includes a 9 station patient simulation lab, 10 bed associate degree nursing lab, a 5 bed Licensed practical nurse lab & a 9 station massage therapy lab. The Allied Health Program is further complimented by Medical Assistant Office & Practice Labs, Phlebotomy Medical & Blood Draw Labs & a Surgical Technician Suite with 2 Mock Operating Rooms, & Sterile Processing Lab area. Medical Gases, patient headwalls, medical equipment, lighting & communications will be integrated to provide a healthcare setting for training the students. The building will include a 100 seat tiered seminar room, a multipurpose room, large divided classroom, 7 regular classrooms, & 2 instructional computer labs, a student resource computer lab, student library & lounge. Faculty, adjunct, student & building support spaces are also included.

The Existing Brick Veneer with concrete masonry backup walls & roof deck are to be seismically upgraded for the new occupancy's code requirements. The entire existing roof & some of the steel roof decking will need replacing. The site improvements will replace the existing parking lot with new parking, landscaping & utilities. The current estimated construction budget is a range of \$10,000,000 to \$15,000,000. Construction is expected to begin in July 2009, & be completed in spring 2010 for the college occupancy prior to the fall semester 2010.

The General Contractor Will Involve Typical Construction Trades including, but not limited to, demolition, sitework, site utilities, hardscape & landscaping, mechanical, medical gases, plumbing, fire protection, electrical, concrete, masonry, precast, curtainwall, storefront, glazing, metal panel, sealants, paint & coatings & roofing. The interior upfit work will also include interior partitions, cabinetry, doors & frames, door hardware, interior finishes, ceiling systems, & miscellaneous specialties.

Project Name: PREQUALIFICATION OF GENERAL CONTRACTORS FOR THE ADDITIONS & RENOVATIONS TO BROCKINGTON ELEMENTARY MAGNET SCHOOL

Project Number: 0809/29

Location: 413 Brockington Rd., Darlington, SC 29532

Description of Project: Classroom additions, new cafeteria / kitchen, physical education space, offices with controlled entrance. Site work with new domestic & fire sprinkler water lines to the facility. Reworking & replacing portions of existing sewer system. Reworking

existing drives & new drives. New brick veneer & metal roof construction. Only those general contractors who are prequalified through this procedure will be allowed to submit proposals for the project

Construction Cost Range: \$6,000,000

Architect/Engineer: Jumper Carter Sease Architects, PA

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

Prequalification Application Form may be downloaded from

www.darlington.k12.sc.us – click "General Information," click "procurement," click "Solicitation," click "Contractor's Statement of Qualifications"

Submittal Deadline: 4/8/09 – 11:00am

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: naji@darlington.k12.sc.us

Hand Deliver Submittal To: Darlington County School District, Project Number 0809/29, Attn.: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532

Mail Submittal To: Darlington County School District, Project Number 0809/29, Attn.: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532

DESIGN / BUILD SERVICES FOR SCDNR – REGION 2 HUB OFFICE BUILDING

REQUEST FOR QUALIFICATIONS
STATE PROJECT P24-9847-PG

The South Carolina Department Of Natural Resources Desires To Obtain The Services of a Design / Build team to provide design & construction services for the Agency's Region 2 Hub Office Building which is located in Florence, SC.

The Work Will Consist Of:

- a) Providing constructability advice, materials options, cost estimating services, & assistance in developing design drawings & specification packages (based upon design/programmatic documents that already exist for this project) during the design phase of the project
- b) Providing a delivery schedule for the overall project & shop drawings & submittals for approval

- c) (c)Implementing the construction portion of the project.

The Agency Intends To Engage The Successful Design / Build Firm for construction services provided the Agency & the design/build firm can agree on a fair & reasonable fee. The Agency's intent is to award the contract for this project by early summer of 2009.

The South Carolina Department Of Natural Resources Embraces Diversity including use of minority businesses, vendors, or contractors in construction projects. Candidates will be required to submit a detailed plan in their proposal to implement this as part of the Design / Build services.

The Agency Intends To Award the Design / Build contract using a competitive negotiation process as authorized by §11-35-1530 of the S.C. Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

Interested Firms Must Contact The Office Listed Below to receive the specific submittal requirements & submittal format. Submittal format, specific submittal requirements & evaluation factors/descriptions will be sent immediately to firms responding to this request; therefore the response must include an email address.

Requests For The RFQ Package Should Be Sent to Kevin Kibler, kiblerk@dnr.sc.gov, or may be obtained by calling Kevin Kibler at (803) 734-3965.

The Qualifications Package (RFQ) must be delivered to the office listed below no later than 3:00pm, April 16, 2009.

The Department Reserves The Right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

Mailing address:

PO 167
Columbia, SC 29202
Attn: Kevin Kibler

Physical address:

1000 Assembly Street
Room 321
Columbia, SC 29201

Project Name: BAMBERG SPECULATIVE BUILDING

Project Number: B-100

Location: CrossRhodes Industrial Park, Bamberg

Bid Security Required: Yes

Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: 30,000 square foot pre-cast structural concrete building with conventional steel, bar joist, metal decking & built-up asphalt roof

Construction Cost Range: \$1 million - \$1.2 million

Architect/Engineer: Vista Design Group

A/E Contact: Mike Pierce

A/E Address: PO Box 694, Aiken, SC 29802

A/E Telephone: (803) 465-1114 or (803) 465-1107

A/E E-mail: mpierce@vistadg.com or mparker@vistadg.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: The architect, Vista Design Group

Plan Deposit: \$200.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/22/09 – 2:00pm

Place: CrossRhodes Industrial Park, Highway 301, Bamberg

Agency/Owner: Southern Carolina Regional Alliance

Name & Title of Agency Coordinator:

Danny Black, President

Address: 1321 Technology Dr., Barnwell, SC 29812

Telephone: (803) 541-0023

Fax: (803) 541-3322

E-mail: dblack@southerncarolina.org

Bid Due Date/Time: 4/29/09 – 3:00pm

Place: Southern Carolina Regional Alliance, 1321 Technology Dr., Barnwell, SC 29812

Hand Deliver Bids To: Southern Carolina Regional Alliance, 1321 Technology Dr., Barnwell, SC 29812

Mail Bids To: Southern Carolina Regional Alliance, 1321 Technology Dr., Barnwell, SC 29812

The Owner Reserves the Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner. Contractors must have prior industrial experience

Project Name: COUNTRY POND ROAD PAVING

Project Number: CP001-0200

Location: Saluda County

Bid Security Required: Yes, 10%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mobilization, clearing & grubbing, grading & fine grading, placement of 8" stone base, placement of 1.5" (150 lbs. s.y.) asphalt surface course type C, placement of reinforced concrete pipe, silt fence, line painting, grassing & other items pertaining to contract. Contractor to assume responsibility for all testing & en-

gineering. Completion date is 180 days after awarding of contract, & a \$300.00 per day penalty is placed for failure to complete project on time

Architect/Engineer: N/A

Plans on File At:

AGC: Scope of work & typical section

Scope of Work & Typical Section, contract documents & specifications may be obtained at the pre-bid conference at Saluda County R&B Department, 111 Law Enforcement Dr., Saluda, SC 29138, phone (864) 445-2106,

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/6/09 – 10:00am

Place: Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

Agency/Owner: Saluda County Transportation Committee

Name & Title of Agency Coordinator:

Bobby Black, Consultant

Address: 357 Double Bridges Rd., Batesburg, SC 29006

Telephone: (864) 993-6175

Bid Due Date/Time: 4/14/09 – 2:00pm

Place: Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

Project Name: G.L.D.T.C. 362 – BROWN ROAD RELOCATION – S23-657

Project Number: 362C

Location: Greenville County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Grading, drainage, asphalt base, intermediate course, surface courses, graded aggregate base courses (6" & 8" uniform), 18" RC pipe Class 3, 24" RC pipe Class 4, 36" pipe Class 4, removal & disposal of existing pavement, full depth patching, pavement markings, guardrail, rip-rap, silt fence, permanent vegetation & miscellaneous items, 1.042 miles

Architect/Engineer: CoTransCo, LLC

A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

A/E Telephone: (864) 483-4370

Plans on File At:

AGC: Greenville

Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770

Plan Deposit: TPM actual printing price

Pre-Bid Conf.: Mandatory. No site visit

Pre-Bid Date/Time: 4/6/09 – 9:30am

Place: County Square, Conference Room A, 301 University Ridge, Greenville, SC

Agency/Owner: Greenville Legislative Delegation Transportation Committee

Name & Title of Agency Coordinator:

Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

Telephone: (864) 483-4370

Bid Due Date/Time: 4/20/09 – 11:00am

Place: TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770

COLLETON COUNTY HIGH SCHOOL, PHASE II

INVITATION FOR BIDS

Bids For The New 370,000 Sq. Ft. Colleton County High School Phase II will be received in the office of the construction manager/general contractor:

H. G. Reynolds Company Inc.

PO Box 2728

(113 Contract Drive 29801)

Aiken SC 29802

Attention: Leland Reynolds

Tele: 803-641-1401, Ext 217

Fax: 803-641-1037

lreynolds@hgreynolds.net

Date/Time: April 28, 2009 – 2:00pm

Bids may be submitted via fax mail

Pre-Bid Conference: Tuesday, April 14, 2009 – 2:00pm, Colleton Annex Learning Center, 609 Colleton Loop, Walterboro SC, *Mandatory for PM&E Subcontractors

Owner: Colleton County School District, 246 Beach Rd, Walterboro SC 29488, (843) 539-2545

Architect: Liollo Architecture, 147 Wappoo Creek Dr., Suite 400, Charleston SC 29412, (843) 762-2222, Fax (843) 762-2300

Scope Of Work: A new 370,000 SF high school consisting of classrooms, administration, cafeteria, gymnasium, auxiliary gym, locker rooms, & auditorium; a masonry load bearing structure with structural steel, long-span trusses, joist, & metal deck; brick, metal wall panels, precast, & stucco exterior. Urethane foam roof system & metal roofing

Bidding Documents Are Available for inspection at the offices of:

- CAGC: Columbia & Charleston South Carolina
- McGraw Hill Construction Dodge: Columbia & Charleston, SC & Savannah, Ga
- H. G. Reynolds Co. Inc.: Aiken, South Carolina
- Liollo Architecture: Charleston, South Carolina
- Hispanic Contractors Association: Columbia, SC

Bidding Documents May Be Obtained upon receipt of a \$500.00 plan deposit made payable & mailed to:

H. G. Reynolds Co. Inc.
PO Box 2728
Aiken, SC 29802
Attn.: Deedee Holmes, Ext. 210

Plan Deposits Will Be Refunded provided the documents are returned no later than ten [10] days from bid date. No refunds will be made for documents returned after ten [10] days.

No Bid May Be Withdrawn for a period of 60 calendar days after the date of receipt of bids.

To Be Eligible For Consideration, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions To Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

Performance & Payment Bond May Be Required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the general contractor to require these bonds.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the Owner.

RIVERVIEW ELEMENTARY SCHOOL ROOF REPLACEMENT

Sealed Bids For The Project Identified As Riverview Elementary School Roof Replacement in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District offices located at 120 E. Elliott Street, Fort Mill, SC 29715.

Date/Time: May 30, 2009 – 2:00pm

Project Name: Riverview Elementary School Roof Replacement

Address: The site of the project is located on the property of the Owner, 1434 Harris Road, Fort Mill, SC 29715

Owner: Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

Engineer: Roof Engineering, Inc., 1927 J.N. Pease Place, Suite 201, Charlotte, North Carolina 28262

Construction Manager: Southern Management Group, 213b Main Street,

PO Box 1178 (29716), Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: James L. Britton, II, CCM, LEED AP, jbritton@southernmgt.com

The Project Consists Of Approximately 75,728 square feet of roof replacement. Remove the existing roof system down to the existing steel deck, mechanically attach gypsum substrate, torch apply temporary membrane, provide tapered lightweight insulating concrete system, mechanically attach base sheet, torch apply a two-ply modified bitumen roof membrane & provide new sheet metal flashings & accessories to provide a complete, watertight, 20-year warrantable roof assembly. Note: The presence of Asbestos Containing Roofing Materials (ACRM) has been detected in test samples of the base flashings. Note: HVAC renovation will be in progress in concert with the roof replacement.

Bidding Documents Are Available for inspection at the offices of the Construction Manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Bidding documents may be obtained from the Construction manager upon deposit of one hundred- fifty dollars (\$50.00) per set. Plan deposit checks should be made payable to Southern Management Group. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid will be refunded as stated above.

Bids Will Be Binding for a period of (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish a performance bond & a labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00200 - Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on April 16, 2009, at 2:00pm, at the Fort Mill District Office located at 120 E. Elliott Street. The pre-bid conference is mandatory.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. V. Keith Callicutt,
Superintendent
Fort Mill School District 4
120 E. Elliott St.
Fort Mill, SC 29715

REPLACEMENT OF METAL WORK, GATE & GATE ASSEMBLY FOR WATERSHED DAMS

Proposals Will Be Accepted at 301 University Ridge, Suite 100, Greenville, SC 29601, for Replacement of Metal Work, Gate & Gate Assembly for Watershed Dams in Greenville County. Proposal must be submitted by April 8, 2009, 3:00pm.

Go To www.greenvillecounty.org or call (864) 467-7200 for RFP documents.

ROAD RESURFACING PROJECT FOR CHESTERFIELD COUNTY

REQUEST FOR PROPOSAL

Chesterfield County Is Seeking Proposals for a Road Resurfacing Project. For further information please contact Tim Eubanks, County Public Works Director, Monday through Thursday 8:30am to 5:00pm at (843) 623-2464.

To Obtain The Request For Proposal Package, please contact Tammy McCarn at the Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC, (843) 623-2535 or tmccarn@shtc.net. Proposals will be accepted until 12:00pm, on Monday, April 13, 2009.

SITWORK PACKAGE FOR POWDERSVILLE HIGH SCHOOL

Sealed Bids For The Sitework Package For Powdersville High School, Hood Road, Greenville, SC, will be received until 3:00pm, on Wednesday, April 29, 2009, in the Board Room of Anderson School District One, 801 North Hamilton Street, Williamston, SC. All bids received will be opened & read aloud. The following package will be accepted: Sitework Package

Owner: Anderson School District One, 801 Hamilton St., Williamston, SC 29697

Architect/Engineer: MBAJ Architecture, 201 S. Washington St., Suite 200 (28150), PO Box 2285, Shelby NC 28151, Phone (704) 406-6000, Fax (704) 406-6095

Campco Engineering, Inc., 156 Oakland Ave., Columbia, SC 29730, Phone (803) 327-7121, Fax (803) 327-7343.
www.campcoengineering.com,

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bill Myers, Project Manager / Direct line (803) 227-1253, bmyers@mbkahn.com

The Scope Of Work Includes Clearing, grading, erosion control, storm drainage system & other site improvements for the New Powdersville High School.

Bidding Documents Will Be Available for inspection at the offices of the Construction Manager, the plan rooms of AGC & Dodge. Plans, specifications, addenda & bid list can be viewed at www.mbkahn.com, click on the 'Public Bid Calendar' & go to Powdersville High School, Site Package. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address or sent to bmyers@mbkahn.com. Please include your physical address, telephone # & fax number when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding For A Period of forty-five (45) calendar days from the date bids are opened. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held at 3:00pm, on Wednesday, April 15, 2009, at the offices of Anderson School District One, 801 North Hamilton St., Williamston, SC.

Anderson School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts

without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

DEBRIS MANAGEMENT: REMOVAL & RECOVERY FOR TOWN OF HILTON HEAD ISLAND

RFP 2008-42

The Town Of Hilton Head Island Is Soliciting Sealed Proposals from qualified vendors to provide Disaster Debris Removal & Recovery Services for the Town. Sealed proposals are due by 3:00pm, April 27, 2009. Sealed proposals may be hand delivered to the receptionist or mailed by traceable means to the Town of Hilton Head Island Town Hall, at One Town Center Court, Hilton Head Island, SC 29928. All proposals must be clearly marked on the outside with the following: RFP 2008-42 Disaster Debris Removal & Recovery.

There Will Be A Mandatory Pre-Proposal Meeting at 10:00am, on March 30, 2009, in Council Chambers at Town Hall located at One Town Center Court Hilton Head Island South Carolina 29928.

The Town Reserves The Right To Refuse any & all proposals & to waive any technicalities & formalities.

Any Offeror Who Qualifies for the "Local Vendor Preference" should fill out a certification statement & include it with their bid / proposal in order to be considered for this preference. Certification forms are available on the Town's website at www.hiltonheadislandsc.gov or can be obtained by contacting Tom Fultz at (843) 341-4600. If you have previously completed this form & received confirmation of your certification, please include a copy of your certified form with the bid / proposal.

To Receive This RFP With The Proposed Scope Of Work & other requirements, or for information concerning this request for proposals, please visit the Town's web site at www.hiltonheadislandsc.gov, or contact Jennifer Hasting, Asst. Town Engineer, at (843) 341-4779 or e-mail at jenniferh@hiltonheadislandsc.gov.

Proposals Will Be Received & Opened at Town Hall on April 27, 2009, at 3:00pm. A list of respondents will be available for information purposes only. No cost information will be made public until after a contract has been awarded.

The Town Reserves The Right to accept or reject any or all proposals received as a result of this request or to negotiate with all

qualified offerors, or to cancel in part or in its entirety this request for proposals if it is in the best interest of the Town to do so.

This Solicitation Does Not Commit The Town to award a contract or to pay for any costs incurred in the preparation of your proposal; or to procure or contract for any articles of goods or services.

Your Proposal Must Be Signed by an official of your company authorized to bind the offeror & contain a statement that the terms offered are good for a period of at least 180 days from the date of proposal opening.

The Town Does Not Discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

RUNWAY IMPROVEMENTS AT CHARLESTON EXECUTIVE AIRPORT

REQUEST FOR QUALIFICATIONS

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested general contractors for the Runway 9/27 Improvements Project at the Charleston Executive Airport, Johns Island, South Carolina.

Written Statements Will Be Received up to the hour of 2:00pm, on Thursday, April 30, 2009. All such statements shall be addressed to:

Susan M. Stevens, A.A.E.
Director of Airports
Charleston County Aviation Authority
5500 International Boulevard, # 101
Charleston, South Carolina 29418

Statements Must Be Clearly Marked "Statement of Qualifications for Runway 9/27 Improvements Project, Charleston Executive Airport, Project Advertisement No.: 2009-16-JZ1.

Statement Of Qualifications Submittal Packages May Be Obtained by contacting the Authority at the above address or by calling (843) 767-7000.

Any Questions and/or Comments Concerning This Request for Statements of Qualifications should be directed in writing to Susan Stevens, Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this notice.

A Pre-Submittal Conference Will Be Held at 2:00pm, on Thursday, April 9, 2009, at the offices of the Charleston County Aviation Authority, Second Floor.

REPLACEMENT OF MUNICIPAL GOLF COURSE IRRIGATION PUMP STATION

The City Of Charleston Department Of Parks Is Soliciting Bids from interested contractors for CP0818C: Replacement of Municipal Golf Course Irrigation Pump Station. The budget range is \$50,000 to \$100,000.

Bid Documents Will Be Available on or after March 31, from the Department of Parks office at 823 Meeting Street. There is no plan deposit.

A Mandatory Pre-Bid Meeting Will Be Held on site beginning at the golf course clubhouse at 2110 Maybank Highway at 11:00am, on April 2, 2009.

Bids Will Be Due on April 9, 2009, at 2:00pm.

Interested Parties, please contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@ci.charleston.sc.us.

CONSULTANT / PROFESSIONAL SERVICES

RE-BID

Description: PROVIDE INSURANCE BROKERAGE SERVICES FOR U.S.C.

Solicitation Number: USC-RFP-1447-BB

Delivery Point: Columbia, SC

Submit Offer By: 4/2/09 – 2:30pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Bruce Breedlove, CPPB

Description: PUBLIC TREE SURVEY & MANAGEMENT PLAN

Submit Offer By: 4/6/09 – 10:00am

Purchasing Agency: City of Clinton

Buyer: Joey Meadors

Telephone: (864) 833-7520

E-mail: jmeadors@ci.clinton.sc.us

ENVIRONMENTAL REMEDATION

Description: CORRECTIVE ACTION FOR PETROLEUM RELEASES – U.S.T. PERMIT NUMBER 05576

Solicitation No.: IFB-35746-4/21/09-EMW

Delivery Point: Lancaster, SC

Submit Offer By: 4/21/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

<http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, (803) 898-3487

EQUIPMENT

Description: STRENGTH & SPEED GLUTE / HAM MACHINES

Solicitation Number: 6871

Delivery Point: Clemson, SC

Submit Offer By: 4/9/09 – 3:00pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To:

Lois Rochester, (864) 656-5593 or lroches@clemson.edu

Direct Technical Questions to Buyer:

Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Bid From:

www.clemson.edu/procurement/advertisedbids

Description: TRI-COUNTY TECHNICAL COLLEGE SEEKS BIDS FOR TWO MANUAL LATHES

Details: The above including tool posts with swivel base & 6" three-jaw steel body chucks

Solicitation Number: TCTC-09-Lathes

Delivery Point: 7900 Hwy. 76, Pendleton, SC

Submit Offer By: 4/6/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, Ruby Hicks Administration Building, Room 113, PO Box 587, 7900 Hwy. 76, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherty@tctc.edu

Download Solicitation From:

http://www.tctc.edu/visitors_media/purchase/index.htm

Description: PROVIDE AIRFLOW SYSTEMS TO ESTABLISH A COMPLETE CLEANED AIR EXCHANGE FOR THE ADVANCED MANUFACTURING & S.I.M.T. CAMPUS

Solicitation Number: FD028

Delivery Point: SIMT, 1951 Pisgah Rd., Florence, SC

Pre-Bid Conf.: Highly recommended.

4/3/09 – 1:00pm at SIMT Executive Board Room 270, 1951 Pisgah Rd., Florence, SC. Contact Jack Roach, phone (843) 413-2705

Submit Offer By: 4/15/09 – 11:00am

Submittal Location: Florence-Darlington Technical College, Purchasing Office, Room 5212-A, 2715 West Lucas St., Highway 52, Florence, SC

Direct Inquiries to Buyer: Lorena McLeod, (843) 661-8341 or

Lorena.McLeod@fdtc.edu

Download Solicitation From:

www.fdtc.edu/purchasing

Description: OZ II CAMERA

Solicitation Number: Q258234

Delivery Point: Columbia, SC

Submit Offer By: 4/8/09 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: ALARM THERMOMETERS WITH TWO PROBES & DIGITAL THERMOCOUPLE INDICATORS

Solicitation No.: RFQ-35588-4/7/09-EMW

Delivery Point: Columbia, SC

Closing Date/Time: 4/7/09 – 2:30pm

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

<http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, (803) 898-3487

Description: SYNERGY MX MONO-BASED READER – PER SPECIFICATIONS. NO EXCEPTIONS, PLEASE

Solicitation Number: 6874

Delivery Point: Clemson University, Chemical & Biomolecular Engineering, 100 Technology Dr., Anderson, SC 29625

Submit Offer By: 4/7/09 – 2:00pm
Purchasing Entity: Clemson University,
 Procurement Services, Administrative
 Services Building, 108 Si-
 las N. Pearman Blvd., Clemson,
 SC 29634

Direct Non-Technical Inquiries To: Lois
 Rochester, lroches@clemson.edu
 or (864) 656-5593

Direct Technical Inquiries to Buyer: Ellen
 Gideon, (864) 656-4035 or
egideon@clemson.edu

Download Solicitation From:
[www.clemson.edu/procurement/a
 dvertisedbids](http://www.clemson.edu/procurement/advertisedbids)

Description: CROWN SHR5540-35,
 3500 LBS. CAPACITY, 24-VOLT,
 HEAVY DUTY REACH WALKIE
 STACKER OR EQUAL

Solicitation Number: LLR 09-07

Delivery Point: Columbia, SC

Submit Offer By: 4/16/09 – 2:30pm. Not a
 public bid opening

Purchasing Agency: SC Department of
 Labor, Licensing, & Regulation,
 Room 101-22, Kingtree Building,
 110 Centerview Dr., Columbia,
 SC 29210

Direct Inquiries to Buyer: Janice A. Bell,
 CPPB, (803) 896-4335

RE-BID

Description: FURNISH & DELIVER
 ALUMINUM STEP SYSTEMS,
 WITH LANDING

Solicitation Number: 09-1379

Deadline to Receive Bids: 4/9/09 –
 12:00pm at Rock Hill School Dis-
 trict Three, Procurement Depart-
 ment, 660 North Anderson Rd.,
 Rock Hill, SC 29730

To Request a Bid Package: Please visit
<http://www.rock-hill.k12.sc.us/bids>
 or fax request to (803) 980-2017

Agency: Rock Hill School District Three,
 660 North Anderson Rd., Rock
 Hill, SC 29730

GENERATOR FOR CHARLESTON HARBOR PATROL

Solicitation Number: 09-P008B.

The City of Charleston is accepting Invita-
 tion for Bids for a Generator With Heat &
 A/C Installation for Harbor Patrol.

Bids will be received until April 21, 2009, at
 11:00am at 288 Meeting St., Ste. 310,
 Charleston, SC 29401.

The solicitation will be available upon re-
 quest & may be obtained by submitting a
 written request to Robin D. Barrett, CPPB,
 by fax (843) 720-3872, or by mailing to the

City of Charleston, Procurement Division,
 288 Meeting St., Ste. 310, Charleston, SC
 29401. You may also obtain a copy of the
 solicitation by going to our web site,
www.charlestoncity.info & then enter the
 Bidline page.

Telephone: (843) 724-7312.

FOOTBALL SCOREBOARD FOR CONWAY HIGH SCHOOL

INVITATION FOR BIDS

Horry County Schools is soliciting bids for a
 new Football Scoreboard for Conway High
 School. All bids are subject to the condi-
 tions, provisions & specifications. Bids must
 be received by the opening time & date,
 3:30pm, on Thursday, April 16, 2009. No
 consideration of the award will be made at
 the opening.

Horry County Schools reserves the right to
 retain all bids for a period of forty-five (45)
 days & to reject any & all bids & to waive
 any informalities and/or irregularities
 thereof.

For additional information, contact:
 Chris Parker, Procurement Official
 Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

READVERTISEMENT TO EXTEND BID OPENING DATE

95-GALLON ROLL CARTS FOR RICHLAND COUNTY

RC-015-BV-0809

Richland County, SC is seeking competitive
 Best Value Bids from qualified vendors to
 provide 95-gallon roll carts for Department
 of Public Works, Solid Waste Division.

Sealed bids clearly marked "RC-015-BV-
 0809, 95-Gallon Roll Carts." shall be ac-
 cepted by the Office of Procurement,
 2020 Hampton Street, Suite 3064
 (3rd Floor), Columbia SC 29204, until
 4:00pm, local time, Friday, April 17, 2008.
 Bids shall not be accepted after the above
 date & time. The only information that will
 be released at that time is the names of the
 participants. Pricing information will be pro-
 vided during Intent to Award notification. Bid
 information may be obtained by contacting
 Sultan at the above address or by e-mail at
carters@rcgov.us.

Rodolfo A. Callwood, CPPO, CPPB
 Director, Richland County Procurement

INFORMATION TECHNOLOGY

BEST VALUE BID

Description: ITMO: RIMS SOFTWARE
 MAINTENANCE

Solicitation Number: 5400000848

Submit Offer By: 4/9/09 – 2:30pm

Purchasing Agency: ITMO, Division of
 Procurement Services, Budget &
 Control Board, 1201 Main St.,
 Ste. 430, Columbia, SC 29201

Buyer: Robin Rutkowski

Email: robin.rutkowski@itmo.sc.gov

Phone: (803) 896-0437

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
 b/contractSearch.do?solicitationnumber=540000
 0848](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000848)

Description: ADOBE SOFTWARE
 MAINTENANCE RENEWAL

Solicitation Number: Q258450

Delivery Point: Columbia

Submit Offer By: 4/7/09 – 5:00pm. Not a
 public bid opening

Purchasing Agency: SC Department of
 Transportation, Headquarters,
 Room 101, 955 Park St., Colum-
 bia, SC 29201

Buyer: David Rawl, CPPB

Bid Request: (803) 737-1488

Download Solicitation From:

[http://www.scdot.org/doing/Procurement/bid
 s.asp](http://www.scdot.org/doing/Procurement/bids.asp)

Description: TELE ATLAS ROUTABLE
 ROAD DATA

Solicitation Number: DP-008-09

Delivery Point: West Columbia, SC

Quote Submission Due Date/Time: 4/9/09
 – 2:00pm. May be faxed to (803)
 806-4204 or delivered / mailed to
 address below. This is not a pub-
 lic bid opening

Submit To: Office of the Adjutant General,
 Attn: Tony Jennings, 1 National
 Guard Rd., Columbia, SC 29201
 or fax quotation to (803) 806-
 4204

Direct Solicitation Questions To: Tony
 Jennings, (803) 806-1626

Direct Technical Questions To: Wesley
 Belk, (803) 737-8585

Solicitation Request: Fax (803) 806-4204

Buyer: Tony Jennings, (803) 806-1626

Description: CARD ACCESS & C.C.T.V.

Solicitation No.: 4785-04/09/09-5321-Z

Delivery Point: Charleston, SC

Walk Thur: Mandatory, 4/2/09 – 10:00am

Place: Public Safety Office, 101 Doughty
 St., Charleston, SC 29425

Submit Offer By: 4/9/09 – 3:00pm

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC
Direct Inquiries To: Buyer: Vertelle G. Seabrook, (843) 792-4521

Website From Which To Download Solicitation:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

REQUEST FOR PROPOSAL

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING QUALIFIED FIRMS TO PROVIDE APPROXIMATELY 1,200 REPLACEMENT VIDEO PROJECTORS AS WELL AS THE CAPABILITY TO INSTALL A "TURN-KEY" VIDEO PROJECTION SYSTEM

Solicitation Number: 0809-008

Delivery Point: Summerville, SC

Pre-Bid Conf.: Non-mandatory. 4/2/09 – 3:30pm at Knightsville Elementary School, 847 Orangeburg Rd., Summerville. Appointment not necessary

Submit Offer By: 4/22/09 – 3:00pm

Purchasing Entity: Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries to Buyer: Rhonda Grice

Telephone: (843) 873-2901

E-mail: rhgrice@dorchester2.k12.sc.us

Description: CANON COPIER MAINTENANCE CONTRACT

Solicitation Number: 1-0910

Delivery Point: Charleston, SC

Submit Offer By: 4/15/09 – 2:00pm

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Direct Inquiries To: Billy Koll, (843) 762-8365 wiliam.koll@charleston.k12.sc.us

Bid Request: IKON Office Solutions, Melissa Hall, 10 Patewood Dr., Greenville, SC 29615, DMHall@ikon.com

Download Solicitation From:

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: FIBER OPTIC CABLE INSTALLATION

Project Number: H17-COP09-MA

Location: Coastal Carolina University, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Install 2" PVC conduit between Coastal Science Center & Colors on Parade buildings using no less than six man-holes along route, installing six strand multi-mode & 24 strand single-mode fiber optic cable, placing tracer wire along length of route & terminating at both building locations

Construction Cost Range: \$25,000 - \$40,000

Architect/Engineer: Coastal Carolina University

A/E Contact: Mark Avant, EIT, LEED AP

A/E Address: PO Box 261954, Conway, SC 29528

A/E Telephone: (843) 349-2152

A/E Fax: (843) 349-2182

A/E E-mail: avant@coastal.edu

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: Coastal Carolina University, Facilities Management, PO Box 261954, Conway, SC 29528, Attn.: Mark Avant

Plan Deposit: None

Pre-Quote Conf.: None

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

IFQ Due Date/Time: 4/7/09 – 2:00pm

Place: Coastal Carolina University, Facilities Management Office, 755 Hwy. 544, Conway, SC 29526

Hand Deliver IFQ To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

Mail IFQ To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528

Description: FURNISH & INSTALL SECURITY FENCE

Solicitation Number: 5400000854

Submit Offer By: 4/14/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper

Email: SweeperD@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000854>

DESIGN / BUILD SERVICES FOR EXERCISE ROOM AT LEATHERMAN SENIOR CENTER

REQUEST FOR PROPOSALS NO. 27-08/09

Florence County is soliciting proposals from qualified firms to provide design / build services relative to building renovations / construction of an existing exercise room located at the Leatherman Senior Center, 600 Senior Way, Florence, SC 29505.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

The Request for Proposals dated March 6, 2009 contains relevant information, requirements, guidelines, specifications, & other data that can be used by vendors who wish to submit a proposal for consideration.

The scheduled opening of proposals is set for Tuesday, April 14, 2009, at 11:00am, in Room 803, City-County Complex, 180 North Irby Street, Florence, SC.

Proposals must be received at the address below no later than 11:00am, on Tuesday, April 14, 2009, submitted in sealed envelopes clearly marked "Design / Build Services, Leatherman Senior Center – RFP # 27-08/09."

Proposals submitted by mail must meet the same requirements as above & should be addressed as follows:

Florence County Procurement
 City-County Complex, Rm. B-5
 180 N. Irby Street, MSC-R
 Florence, SC 29501

Description: EARTHEN ROAD SURFACING PROGRAM

Details: Provide all materials, equipment & labor to pave approximately 2.3 miles of Lexington County dirt roads, in accordance with the specifications, conditions & provisions

Solicitation Number: B09040 – 04/13/09S

Submit Offer By: 4/13/09 – 3:00pm

Purchasing Entity: Lexington County Administration Building, Fifth Floor

Procurement Office, 212 South Lake Dr., Lexington, SC
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com

SERVICES

Description: REINSURANCE FOR BOILER & MACHINERY
Solicitation Number: 5400000839
Pre-Bid Conf.: 4/9/09 – 10:00am
Place: Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 4/30/09 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mimo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000839>

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN CHEROKEE COUNTY
Solicitation Number: SB10025 – 04/16/09
Submit Offer By: 4/16/09 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

BEST VALUE BID

Description: PROVIDE THE CITADEL WITH ALL LABOR, EQUIPMENT & MATERIALS TO ACCOMPLISH THE SCREENING & REFINISHING OF McALISTER FIELD HOUSE GYM FLOOR, PLUS DEAS HALL GYM FLOOR & SIX RACQUETBALL COURTS
Specifics: This project is extremely time sensitive & all bidders are encouraged to attend the pre-bid conference. The Citadel will evaluate cost & additional criteria to award this contract. Please review the specifications & time schedule closely
Solicitation Number: M9046-RE-4/27/2009

Delivery Point: Charleston
Pre-Bid Conf.: 4/9/09 – 10:00am in the Procurement Office at the Citadel
Submit Offer By: 4/27/09 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Richard Edmondson, CPPB, phone (843) 953-5109 or Richard.Edmondson@citadel.edu
Download Solicitation From:
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN CHESTER
Solicitation Number: SB10023 – 04/16/09
Submit Offer By: 4/16/09 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: FURNISH, DELIVER & INSTALL NEW MONDO SUPER X TRACK & SPORT IMPACT FLOORING AT STROM THURMOND WELLNESS & FITNESS CENTER
Solicitation Number: USC-IFB-1446-DH
Delivery Point: Columbia
Submit Offer By: 4/6/09 – 11:00am. There will be a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

Description: YEARLY WASTE DISPOSAL SERVICES
Solicitation Number: ITB 08-013
Submit Offer By: Thursday, 4/2/09 – 10:00am
Purchasing Entity: Fort Mill School District, Attn.: Procurement Official, 120 East Elliott St., Fort Mill, SC 29715
Bid Request To: Lisa Williams at (803) 548-8223 for bid packet & information

Description: SOLID WASTE COLLECTION
Solicitation Number: 5195-08/09
Delivery Point: Anderson
Submit Offer By: 4/24/09 – 2:00pm
Purchasing Agency: Anderson School District Five, PO Box 439, Anderson, SC 29622
Direct Inquiries/Bid Request To: Dee Polovitz, phone (864) 260-5016 or E-mail deepolovitz@anderson5.net
Buyer: Pamela Hassan

READVERTISEMENT TO EXTEND BID OPENING DATE

WASTE OIL, ANTIFREEZE & GAS / OIL MIXTURE COLLECTION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Waste Oil, Antifreeze & Gas / Oil Mixture Collection. Bids must be received no later than 3:00pm, on April 7, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll at (864) 260-4164.

SUPPLIES

Description: EMERGENCY EVACUATION TRANSPORTERS MANUFACTURED BY TIE TECH LLC OR EQUIVALENT
Solicitation Number: Q-192 Emergency Evacuation Transporters
Delivery Point: Columbia, SC
Submit Offer By: 4/7/09 – 10:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 502, Columbia, SC
Bid Request: Dale Edwards, (803) 734-8230 or Rhoda Bigham, (803) 734-8233
Buyer: Dale Edwards

Description: KI AUDITORIUM SEATING
Solicitation Number: IFB-LA-178-04/07/09
Delivery Point: Lander University, Greenwood
Submit Offer By: 4/7/09 – 3:00pm
Purchasing Agency: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899 or fax (864) 388-8127 or E-mail lamick@lander.edu

Download Bid From:

<http://www.lander.edu/procurement/solicitations>

Description: PROVIDE CHILD SAFETY SEATS

Solicitation Number: RFQ-35798-4/13/2009-WAT

Delivery Point: 540 Knox Abbott Dr., Cayce, SC 29033

Submit Offer By: 4/13/09 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484

Bid Request:

www.scdhec.net/procurement

Description: FURNISH & INSTALL TWO PORTABLE BASKETBALL COURTS, WITH STORAGE BINS

Solicitation Number: 6873

Delivery Point: Clemson Indoor Track Complex, Perimeter Road, Clemson, SC 29634

Pre-Bid Conf./Site Visit: None

Submit Offer By: 4/7/09 – 2:45pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Inquiries to Buyer: Scott Pigeon, jpigeon@clemson.edu or (864) 656-2090

Download Solicitation From:

www.clemson.edu/procurement/advertisedbids

Description: FURNISH & DELIVER VARIOUS SIZES OF CORRUGATED ALUMINUM PIPE, BANDS & GASKETS TO MAINTENANCE OFFICE IN MARION COUNTY

Solicitation Number: SB10024

Submit Offer By: 4/7/09 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: CEILING TILE

FOR ELEMENTARY SCHOOL

Solicitation Number: 0903012

Delivery Point: Pawleys Island, SC

Submit Offer By: 4/24/09 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

Description: EXTERIOR LIGHTING FIXTURES

Solicitation Number: 09-1380

Deadline to Receive Bids: 4/9/09 – 2:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

To Request a Bid Package: Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

Description: COPY PAPER: 840 CASES, WHITE-92 BRIGHT, WEIGHT 20 LBS, SIZE 8.5" x 11"

Solicitation Number: 09-04-BG

Delivery Point: Florence, SC

Submit Offer By: 4/7/09 – 11:00am

Purchasing Entity: Florence School District One, 319 S. Dargan St., Florence, SC 29506

Direct Inquiries To Buyer: Jane Miley, (843) 664-2153, jmiley@fsd1.org

PERSONAL PROTECTIVE CLOTHING FOR HORRY COUNTY EMERGENCY MANAGEMENT

Horry County, SC is requesting written sealed bids for providing Personal Protective Clothing for Emergency Medical Operations for Horry County Emergency Management. Any bid received later than the specified time/date will not be accepted / considered. No facsimile, electronic or telephone bid will be accepted.

All bids must be sealed & clearly marked on the outside of the envelope/package as "Bid # 2008-09-096 – Personal Protective Clothing for Emergency Medical Operations," & mailed / delivered to:

Office Of Procurement
3230 Hwy. 319
Conway, SC 29926

AUDITING SERVICES

GOVERNOR'S OFFICE

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an audit of the Office of the Governor.

The audit contract will be for the fiscal years ending June 30, 2009 – 2013. The scope of the engagement will include auditing the basic financial statements in accordance with auditing standards generally accepted in the United States of America, "Governmental Auditing Standards," issued by the Comptroller General of the United States, OMB Circular A-133 & the Single Audit Act Amendments of 1996.

A proposers' conference will be held Thursday, April 23, 2009, at 9:00am. The conference will be held at the Office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC.

Requests for the proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for the RFP package will be accepted until 4:00pm, Tuesday, April 21, 2009. Dates for submission of proposals & announcement of winning firms are explained in the RFP package.

Telephone: (803) 253-4160.

FOR SALE

130 ACRES OF LONGLEAF PINE STRAW

Sealed lump sum bids will be accepted until 11:00am, April 9, 2009, by the Manchester State Forest for the sale of approximately 130 acres of longleaf pine straw. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196.

TIMBER SALE

Bids will be opened publicly on April 10, 2009, at 11:00am, at the South Carolina Department of Natural Resources (SCDNR), 1000 Assembly Street, Columbia, SC 29202 in Room 205. Bids should be either mailed (Attn: Brett M. Moule) or hand delivered. No verbal or faxed bids will be accepted. Bids mailed in must be received by 4:00 p.m. April 9, 2009.

The sale area consists of 151 acres of pine chip-wood & 124 acres of pine pulpwood, chip-n-saw & saw timber. All bids should be in per ton units. The sale area is located in Aiken County, SC, east of Windsor at Aiken Gopher Tortoise Heritage Preserve. A stand

map is available at
<http://www.state.sc.us/forest/>.

For more information, contact Brett M. Moule, Wildlife Biologist / Heritage Preserve Manager, at (803) 609-6988.

TIMBER PRODUCTS

Sealed bids will be accepted until 11:00am, 04/02/09, by the Manchester State Forest, for the sale of approximately 457,360 board feet of pine saw timber, Scribner, 130 cords of pine chip-n-saw, & 260 cords of pine pulpwood & topwood on approximately 85 acres. This sale consists of two blocks to be harvest cut. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

2005 GREY FORD CROWN VICTORIA LX

The Berkeley County School District is receiving bids for a 2005 Ford Crown Victoria LX, Grey. The vehicle is in excellent condition & has 123,000 miles. The Kelly Blue Book value is \$7999. The LX package has leather seats, power windows, a CD player, tape player & a radio.

For a bid package, please contact Teresa H. Rogers, CPPB, Director of Procurement at Berkeley County School District. Bids will be received until April 3, 2009, at 2:00pm.

SC SURPLUS PROPERTY

Public Auction Number: 915

A public auction will be held at 9:00am on Wednesday, April 8, 2009.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 7, 2009, from 9:00am to 3:30pm & Wednesday, April 8, 2009, from 8:00am to 8:45am.

CLEMSON SURPLUS

Sale Number: 03-31.

Sealed bids for excess State property are being accepted until 1:30pm, ET, on March 31, 2009, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Web Site: www.clemson.edu/procurement - Procurement Announcements.

Contact: Mike Evett, (864) 656-2092/

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
 1201 Main St.
 Ste. 715, Box 27
 Columbia, SC 29201

"Everyone Working Together
 To Make Government Better"

GOT COMMENTS?

State Procurement Office
 State Engineer's Office
 Office of Audit & Certification
 Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO,
 Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

FUEL PRICES

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtml>

STATE GOVERNMENT HOLIDAYS 2009

New Year's Day
 Thursday, January 1st

Martin Luther King, Jr. Day
 Monday, January 19th

**George Washington's Birthday /
 President's Day**
 Monday, February 16th

Confederate Memorial Day
 Monday, May 11th

National Memorial Day
 Monday, May 25th

Independence Day
 Friday, July 3rd

Labor Day
 Monday, September 7th

Veterans Day
 Wednesday, November 11th

Thanksgiving Day
 Thursday, November 26th

Day after Thanksgiving Day
 Friday, November 27th

Christmas Day
 Friday, December 25th

Day after Christmas
 Monday, December 28th

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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